

Statement of Deficiencies

8817-J: Resident's Records

Not Met

Findings/Corrections

Incomplete Records, Resident Information - 8817 J. 2. (a.-o.)8817 J. 2. (a.-o.) Each resident's record failed to include:
n. incident reports.

8821-G: Critical Incidents

Not Met

Findings/Corrections

8821 G. 1. a. The Provider's written procedures for reporting and documenting critical incidents failed to ensure timely verbal reporting to the director or designee and a preliminary written report within 24 hours of the incident.

8821 G. 1. b. Copies of all critical incident reports failed to be kept as part of the client's record and a separate copy failed to be kept in the administrative file of the Provider.

One resident was admitted to the hospital with an infected jaw. The resident had to have surgery. No incident report was made.

8821 G. 3. c. The Provider failed to immediately notify the family or representative of the resident, with written notification to follow within 24 hours of an incident which entailed a serious threat to the resident's health, safety or well-being.

8827-I: Food Protection

Not Met

Findings/Corrections

8827 I. 3. Food stored in the refrigerator failed to be covered.

One refrigerator had a roasted turkey that was not covered.

8827-K: Recreation

Not Met

Findings/Corrections

8827 K. 3. A monthly posted list of recreational and leisure activities in the facility and the community failed to be available to the residents.

8835-F: Bathrooms

Not Met

Findings/Corrections

8835 F. 4. Tubs and showers failed to have slip-proof surfaces.

One of the upstairs bathrooms has a tub with no slip-proof surface.